W	ork.	Order	Costs -	Lees	Lane	Landfill	
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Work Order	<u>Activity</u>	<u>Asset</u>	Completed	<u>Comments</u>	<u>Labor</u>	<u>Materials</u>	<u>Other</u>
1783731	RBPCS	LEESLANE	4/8/2013	Collect monitoring results for M-1, M-2, M-3, M-4, M-5. Must be forwarded to EPA within 5 days of receipt.	0.00	0.00	0.00
				Quote from HDR 3/7/13. NTP 3/26/2013. Survey completed 4/8/2013. Results recieved 4/10/2013. Submitted to EPA 4/15/2013.			
1790455 FLM LEESLANE 2/		2/19/2013	EXTENED COMPLETION DATE TO ALLOW FOR CONDUCIVE WEATHER FOR THIS ACTIVITY. 01/17/13 JPC	0.00	0.00	0.00	
				REMOVED WOODY VEGETATION FROM LEVEE 02/19/13 W PHILLIPS/JPC			
1836727	BBUILD	LEESLANE	1/11/2013	Check physical condition of blower house.	0.00	0.00	0.00
				CHECKED BUILDING. RESTARTED BLOWER. 01/11/13 D STRABEL/JPC			
1836728	SIR	LEESLANE	3/28/2013	Perform near end of quarter after any required sampling is comleted. Inspect rip-rap and natural slopes on riverbank. Balance and adjust gas collection system.	0.00	0.00	0.00
1836729	GMWPS	LEESLANE	1/24/2013	Collect monitoring results for G1, GMW-1, GMW-2, GMW-3.	0.00	0.00	0.00
1836730	GCSM	LEESLANE	1/3/2013	Check physical condition of gas collection system.	0.00	0.00	0.00
				GCS is inoperable. HND			
1854989	AAS	LEESLANE	3/28/2013	Collect monitoring results for A1, A2, U1, R1, R2, R3. Must be forwarded to EPA within 5 days of receipt.	0.00	0.00	0.00
1854990	BBUILD	LEESLANE	2/13/2013	Check physical condition of blower house.	253.89	0.00	0.00
				BLOWER WAS NOT RUNNING. RESET THE BLOWER. CHECKED BELTS AND GREASE PODS. CHECKED ALARM; ALARM NOT WORKING. SIGNS NEED TO BE REPLACED OUTSIDE OF BUILDING. 02/13/13 D STRABEL/JPC			
1854991	BBUILD	LEESLANE	3/11/2013	Check physical condition of blower house.	338.52	0.00	0.00
				CHECLED BLOWER BUILDING; REPLACED GREASE PODS. ADJUSTED BELTS, ADN SWEPT FLOOR. ALARM NOT WORKING. 03/11/13 D STRABEL/JPC			
1854992	BBUILD	LEESLANE	4/16/2013	Check physical condition of blower house.	423.15	0.00	0.00
				CHECKED AND ADJUSTED BELTS; CHECK GREASE PODS AND SWEPT OUT BUILDING 04/16/13 D STRABEL/JPC			
1854993	SIR	LEESLANE	3/30/2013	Perform near end of quarter after any required sampling is comleted. Inspect rip-rap and natural slopes on riverbank. Balance and adjust gas collection system.	0.00	0.00	0.00
1854994	GMWPS	LEESLANE	3/1/2013	Collect monitoring results for G1, GMW-1, GMW-2, GMW-3.	0.00	0.00	0.00
1854995	GMWPS	LEESLANE	3/28/2013	Collect monitoring results for G1, GMW-1, GMW-2, GMW-3.	0.00	0.00	0.00
1854996	GMWPS	LEESLANE	4/25/2013	Collect monitoring results for G1, GMW-1, GMW-2, GMW-3.	0.00	0.00	0.00
1854997	GCSM	LEESLANE	2/20/2013	Check physical condition of gas collection system.	0.00	0.00	0.00

Gas collection system is not functioning at this time. HND

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Work Order	<u>Activity</u>	<u>Asset</u>	Completed	<u>Comments</u>	<u>Labor</u>	<u>Materials</u>	<u>Other</u>
1854998	GCSM	LEESLANE	3/20/2013	Check physical condition of gas collection system.	0.00	0.00	0.00
				Gas collection system is not functioning at this time. HND			
1854999	GCSM	LEESLANE	4/1/2013	Check physical condition of gas collection system.	0.00	0.00	0.00
				GCS is not functioning. HND 4/1/2013			
1855000	GMWS	LEESLANE	3/30/2013	Collect monitoring results for G1, G2, G3, G4, G5. Must be forwarded to EPA within 5 days of	0.00	0.00	0.00
1865961	INSPEC	MOW00475	2/25/2013	receipt. MET WITH OLIVE. EXPLAINED THE CREW WAS NOT FINSIHED. IT WAS TOO WET	0.00	0.00	0.00
1000901	INSPEC	WIOVV00475	2/23/2013	FRIDAY FOR THE CREW TO GO BACK IN AND REMOVED THE DEBRIS THEY CUT DOWN ON THURSDAY. EXPLAINED THE CREW WAS ON THIER WAY TO THE JOB SITE	0.00	0.00	0.00
				TO REMOVE DEBRIS. SHE WAS SATISFIED. 02/25/13 JPC			
1873795	ELEC	LEESLANE	3/14/2013	MEET ALARM REPAIR CONTRACTOR, OPEN UP BUILDING AND ASSIST WERE APPROPRIATE. 03/13/13 JPC	197.47	0.00	0.00
				CONTRACTOR REPAIRED ALARM. 03/14/13 P CAPITO/JPC			
1873945	FWINSP	LEESLANE	3/19/2013	CUT/CLEAN CUT/CLEAN	0.00	0.00	0.00
1881957	GRES	LEESLANE	4/1/2013	WHILE CREW WAS COLLECTING SAMPLE FOR PM INSPECTION THEY LEFT RUTS AND DAMAGED THE CAP-	1,015.56	0.00	0.00
				MSD WILL NEED TO PERFORM A GROUND RESTORATION _ FILL IN RUTS AND DISTURBED AREAS/DODDS/CALLAHAN			
				RELATED SIR WORK ORDER IS 1619012			
				**RESTORED RUTS AND DAMAGED AREA WITH TOPSOIL. RESTORED WITH SEED			
4000000	NAC) A (1401400475	E (00 (00 4 0	AND STRAW MATTING**JMA**	0.00	0.00	
1886092	MOW	MOW00475	5/22/2013	PER JOHN CARSONE ALL MOWING HAS BEEN COMPLETED TO MSD STANDARDS/LDG	0.00	0.00	0.00
1886093	MOW	MOW00476	5/22/2013	PER JOHN CARSONE ALL MOWING HAS BEEN COMPLETED TO MSD STANDARDS/LDG	0.00	0.00	0.00
1886120 1886121	MOW MOW	MOW00477 MOW00478	5/22/2013 5/22/2013	PER JOHN CARSONE ALL MOWING HAS BEEN COMPLETED TO MSD STANDARDS/LDG PER JOHN CARSONE ALL MOWING HAS BEEN COMPLETED TO MSD STANDARDS/LDG	0.00 0.00	0.00	0.0 0.00
1886122	MOW	MOW00478	5/22/2013	PER JOHN CARSONE ALL MOWING HAS BEEN COMPLETED TO MSD STANDARDS/LDG PER JOHN CARSONE ALL MOWING HAS BEEN COMPLETED TO MSD STANDARDS/LDG	0.00	0.00	0.00
1897655	BBUILD	LEESLANE	5/6/2013	Check physical condition of blower house.	0.00	0.00	0.00
				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
				INPSECTED BLOWER BUILDING AT LEES LANE, 04/06/13 D STRABEL/JPC			
1897656	BBUILD	LEESLANE	6/3/2013	<p>Check physical condition of blower house.</p>	0.00	0.00	0.00
				<p>Inspected blower building at Lees Lane Landfill. 06/03/13 D Strabel/JPC</p>			
1897657	GMWPS	LEESLANE	5/29/2013	Collect monitoring results for G1, GMW-1, GMW-2, GMW-3.	0.00	0.00	0.00
1897658	GMWPS	LEESLANE	6/19/2013	Collect monitoring results for G1, GMW-1, GMW-2, GMW-3.	0.00	0.00	0.00
1897659	GCSM	LEESLANE	5/20/2013	Check physical condition of gas collection system.	0.00	0.00	0.00
				GCS no longer functioning. HND 5/1/2013			
1897660	GCSM	LEESLANE	6/1/2013	Check physical condition of gas collection system. GCS no longer functioning. HND 06/01/2013	0.00	0.00	0.00
1909237	MOW	MOW00477	7/15/2013	MOWING HAS BEEN COMPLETED TO MSD STANDARD	0.00	0.00	0.00
1909238	MOW	MOW00478	7/15/2013	MOWING HAS BEEN COMPLETED TO MSD STANDARD	0.00	0.00	0.00
1909239	MOW	MOW00479	7/15/2013	MOWING HAS BEEN COMPLETED TO MSD STANDARD	0.00	0.00	0.00
1909344	MOW	MOW00475	7/15/2013	MOWING HAS BEEN COMPLETED TO MSD STANDARD	0.00	0.00	0.00
27/2014				Page 2 of	5		

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1972/32 ASC LESSLANE 59/2013 Collect monitoring results for 14, 2014, 11, 18, 12, 18, 12, 18, 18, 12, 18, 18, 18, 18, 18, 18, 18, 18, 18, 18	Work Order	<u>Activity</u>	<u>Asset</u>	Completed	<u>Comments</u>	<u>Labor</u>	<u>Materials</u>	<u>Other</u>
1917-28 BBUILD LEESLANE 717/013 PPC-Clocked physical condition of blower house <pre>#PC PPC-Clocked physical condition of blower house <pre>#PC PPC-Clocked physical condition of blower house PPC-Clocked and adjusted beits Arbito, oriented grease pods. thrimed around building and weight troots (#PC-Clocked and adjusted beits Arbito, oriented grease pods. thrimed around building and weight troots (#PC-Clocked and adjusted beits Arbito, oriented grease pods. thrimed around building and weight troots (#PC-Clocked and adjusted beits Arbito, oriented grease pods. thrimed around building and weight troots (#PC-Clocked and adjusted beits Arbito, oriented greate pods. thrimed around building and weight troots (#PC-Clocked and adjusted beits Arbito, oriented greate pods. through the property or through th</pre></pre>	1909345	MOW	MOW00476	7/15/2013	MOWING HAS BEEN COMPLETED TO MSD STANDARD	0.00	0.00	0.00
1917429 BBUILD LEESLANE 71/2013 P-C'incex physical condition of blover house. (P-P-P-P-P-P-P-P-P-P-P-P-P-P-P-P-P-P-P-	1917427	AAS	LEESLANE	9/26/2013	·	0.00	0.00	0.00
Second Color Seco	1917428	BRI III D	I FESLANE	7/1/2013		460 53	0.00	
1977-29 SBUILD LESS.ANE 9132013 Chee physical condition of blower house - P	1017 420	BBOILB		77 17 2010		400.00	0.00	0.00
1917/429 BBULLD LESSLANE 8/19/2013 Check physical condition of blower house P								
1917/491 BBULD LESSLANE P19/2013 4°F Check physical condition of blower house. PF 1917/491 BBULD LESSLANE 10/2013 Check physical condition of blower house. 0.00	1917429	BBUILD	LEESLANE	8/13/2013		102 34	0.00	0.00
1917451 BBUILD LEESLANE 1072/2013 Check physical condition of blower house 0.00 0.00 0.00 0.00 0.00 1917452 BBUILD LEESLANE 1171/2013 Check physical condition of blower house 0.00 0.00 0.00 0.00 0.00 1917453 BBUILD LEESLANE 1171/2013 Check physical condition of blower house 0.00								
1917491 BBUILD LEESLANE 107/2013 Check physical condition of blower house 90 70 2 0.00 0.00 1917493 BBUILD LEESLANE 117/2013 Check physical condition of blower house 97 97 02 0.00 0.00 1917494 SIR LEESLANE 9/27/2013 Perform near end vorking Justice Justi	1011 100	BBOILB		0,10,2010		3.33	0.00	0.00
1917432 BBUILD LEESLANE 11/1/2013 Cheek physical condition of blower house. 97/202 0.00 0.0	1917431	BBUILD	I FESLANE	10/2/2013		0.00	0.00	0.00
1917433 BBUILD LEESLANE 11/27/2013 cPr-Check physical condition of blover house c/PP Profess physical condition system. Profess physical condition system Profess physical condition of gas collection system Profess physical condition Profess physical Profess ph								
P-Telephone and alarm are not working, D. Janssent, IPC-OPP>								
1917/434 SIR LEESLANE 8/17/2013 Perform near end of quarter after any required sampling is comileded. Inspect rip-rap and 0.00 0.00 0.00 0.00 1917/439 0.00	1011 100	BBOILB		11/21/2010		331.32	0.00	3.00
1917436 CMWPS LEESLANE 7/17/2013 Collect monitoring results for G1, GMW-1 GMW-2 GMW-3 0.00 0.	1917434	SIR	I FESLANE	9/27/2013		0.00	0.00	0.00
1917438 GMWPS LEESLANE		J		0.220.0		0.00	5.55	5.55
1917437 GMMPS LESSLANE 8/30/2013 Collect monitoring results for 61, GMW-1, GMW-2, GMW-3 0.00 0.00 0.00 0.00 0.00 1917439 GMMPS LESSLANE 9/27/2013 Collect monitoring results for 61, GMW-1, GMW-2, GMW-3 0.00	1917436	GMWPS	LEESLANE	7/17/2013		0.00	0.00	0.00
1917438 GMWPS LEESLANE 9/27/2013 Collect monitoring results for G1, GMW-1, GMW-2, GMW-3 0.00 0.00 0.00 0.00 0.00 0.00 0.00 1917440 GMWPS LEESLANE 11/27/2013 Collect monitoring results for G1, GMW-1, GMW-3 0.00								
1917449								
19174402 GKSM LEESLANE 11/2/2013 Cheek physical condition of gas collection system GCS no longer functioning. HND 07/01/2013 51.17 0.00 0.00 0.00 19174443 GKSM LEESLANE 81/2013 Cheek physical condition of gas collection system. GCS no longer functioning. HND 08/01/2013 0.00 0.0								
1917442 GCSM								
1917443 GCSM LEESLANE 81/12013 Check physical condition of gas collection system. GCS no longer functioning. IND 08/01/2013 0.00 0.00 0.00 0.00 0.00 1917444 GCSM LEESLANE 01/12013 Check physical condition of gas collection system. GCS not functional. IND 10/1/2013 0.00 0.00 0.00 0.00 1917446 GCSM LEESLANE 10/1/2013 Check physical condition of gas collection system. GCS not functional. IND 10/1/2013 0.00 0.00 0.00 0.00 1917447 GCSM LEESLANE 11/1/2013 Check physical condition of gas collection system. GCS not functional. IND 11/1/2013 0.00 0.00 0.00 0.00 1917447 GCSM LEESLANE 12/1/2013 Check physical condition of gas collection system. GCS not functional. IND 12/1/2013 0.00 0.00 0.00 0.00 1917448 GMWS LEESLANE 12/1/2013 Check physical condition of gas collection system. GCS not functional. IND 12/1/2013 0.00 0.00 0.00 0.00 0.00 1917448 GMWS LEESLANE 12/1/2013 Check physical condition of gas collection system. GCS not functional. IND 12/1/2013 0.00 0.0								
1917444 GCSM LEESLANE 9/1/2013 Check physical condition of gas collection system. Gas collection system is no longer 0.00								
1917445 GCSM								
1917445 GCSM LEESLANE 10/1/2013 Check physical condition of gas collection system. GCS not functional. HND 10/1/2013 0.00 0.00 0.00 0.00 1917447 GCSM LEESLANE 11/1/2013 Check physical condition of gas collection system. GCS not functional. HND 11/1/2013 0.00 0.00 0.00 0.00 0.00 1917447 GCSM LEESLANE 12/1/2013 Check physical condition of gas collection system. GCS not functional. HND 12/1/2013 0.00								
1917446 GCSM LEESLANE 11/1/2013 Check physical condition of gas collection system. GCS not functional. HND 11/1/2013 0.00 0.00 0.00 0.00 0.00 1917447 GCSM LEESLANE 12/1/2013 Check physical condition of gas collection system. GCS not functional. HND 12/1/2013 0.00	1917445	GCSM	LEESLANE	10/1/2013		0.00	0.00	0.00
1917447 GCSM LEESLANE 12/1/2013 Check physical condition of gas collection system. GCS not functional. HND 12/1/2013 0.00 0.00 0.00 0.00 0.00 0.00 1917448 GMWS LEESLANE 9/27/2013 Collect monitoring results for G1, G2, G3, G4, G5. Must be forwarded to EPA within 5 days of 0.00								
1917448			LEESLANE					
1925434 INSPEC MOW00477 5/22/2013 INPSECTION BEING PERFOMRED UNDER WORK ORDER 1699811 05/22/13 JPC 0.00 0.00 0.00 0.00 1925435 INSPEC MOW00478 5/22/2013 INPSECTION BEING PERFOMRED UNDER WORK ORDER 1699811 05/22/13 JPC 0.00 0.00 0.00 0.00 0.00 1925436 INSPEC MOW00479 5/22/2013 INSPECTION BEING PERFOMRED UNDER WORK ORDER 1699811 05/22/13 JPC 0.00 0.00 0.00 0.00 0.00 1925453 INSPEC MOW00475 5/22/2013 INSPECTION BEING PERFORMED UNDER WORK ORDER NO. 1699811 05/22/13 JPC 0.00 0.00 0.00 0.00 0.00 1925454 INSPEC MOW00475 5/22/2013 INSPECTION BEING PERFORMED UNDER WORK ORDER NO. 1699811 05/22/13 JPC 0.00 0.00 0.00 0.00 0.00 1931667 MOW MOW00475 6/30/2013 ALL WORK HAS BEEN COMPLETED TO MSD STANDARD 0.00 0.00 0.00 0.00 1931694 MOW MOW00476 6/30/2013 ALL WORK HAS BEEN COMPLETED TO MSD STANDARD 0.00 0.00 0.00 0.00 1931694 MOW MOW00477 6/30/2013 ALL WORK HAS BEEN COMPLETED TO MSD STANDARD 0.00 0.00 0.00 0.00 1931695 MOW MOW00476 6/30/2013 ALL WORK HAS BEEN COMPLETED TO MSD STANDARD 0.00 0.00 0.00 0.00 1931696 MOW MOW00477 6/30/2013 ALL WORK HAS BEEN COMPLETED TO MSD STANDARD 0.00 0.00 0.00 0.00 1931696 MOW MOW00477 8/30/2013 ALL WORK HAS BEEN COMPLETED TO MSD STANDARD 0.00 0.00 0.00 0.00 1931763 INSPEC MOW00478 8/27/2013 Inspected under different work order 0.00 0.00 0.00 0.00 1931764 INSPEC MOW00478 8/27/2013 Inspected under different work order 0.00 0.00 0.00 0.00 1931765 INSPEC MOW00476 7/16/2013 work to be performed under work order 0.1944663 0.00 0.00 0.00 0.00 0.00 1931760 INSPEC MOW00476 7/16/2013 work to be performed under work order 0.1944663 0.00 0								
1925434 INSPEC MOW00477 5/22/2013 INPSECTION BEING PERFOMRED UNDER WORK ORDER 1699811 05/22/13 JPC 0.00 0.00 0.00 1925435 INSPEC MOW00478 5/22/2013 INPSECTION BEING PERFOMRED UNDER WORK ORDER 1699811 05/22/13 JPC 0.00 0.00 0.00 1925436 INSPEC MOW00475 5/22/2013 INSPECTION BEING PERFOMRED UNDER WORK ORDER 1699811 05/22/13 JPC 0.00 0.00 0.00 1925433 INSPEC MOW00475 5/22/2013 INSPECTION BEING PERFOMRED UNDER WORK ORDER NO. 1699811 05/22/13 JPC 0.00 0.00 0.00 1925454 INSPEC MOW00475 5/22/2013 INSPECTION BEING PERFORMED UNDER WORK ORDER NO. 1699811 05/22/13 JPC 0.00 0.00 0.00 1931668 MOW MOW00475 6/30/2013 ALL WORK HAS BEEN COMPLETED TO MSD STANDARD 0.00 0.00 0.00 1931695 MOW MOW00476 6/30/2013 ALL WORK HAS BEEN COMPLETED TO MSD STANDARD 0.00 0.00 0.00 1931696 MOW MOW00478 6/30/2013 ALL WORK HAS BEEN COMPLETED TO MSD STANDARD 0.00 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>								
1925435 INSPEC MOW00478 5/22/2013 INPSECTION BEING PERFOMRED UNDER WORK ORDER 1699811 05/22/13 JPC 0.00 0.00 0.00 1925436 INSPEC MOW00479 5/22/2013 INPSECTION BEING PERFOMRED UNDER WORK ORDER 1699811 05/22/13 JPC 0.00 0.00 0.00 1925453 INSPEC MOW00475 5/22/2013 INSPECTION BEING PERFORMED UNDER WORK ORDER NO. 1699811 05/22/13 JPC 0.00 0.00 0.00 1925454 INSPEC MOW0476 5/22/2013 INSPECTION BEING PERFORMED UNDER WORK ORDER NO. 1699811 05/22/13 JPC 0.00 0.00 0.00 1931667 MOW MOW00476 5/22/2013 ALL WORK HAS BEEN COMPLETED TO MSD STANDARD 0.00 0.00 0.00 1931688 MOW MOW000476 6/30/2013 ALL WORK HAS BEEN COMPLETED TO MSD STANDARD 0.00 0.00 0.00 1931695 MOW MOW000477 6/30/2013 ALL WORK HAS BEEN COMPLETED TO MSD STANDARD 0.00 0.00 0.00 19317696 MOW MOW000478 6/30/2013 ALL WORK HAS BEEN COMPLETED TO MSD STANDARD 0.00 0.00 <	1925434	INSPEC	MOW00477	5/22/2013		0.00	0.00	0.00
1925453 INSPEC MOW00475 5/22/2013 INSPECTION BEING PERFORMED UNDER WORK ORDER NO. 1699811 05/22/13 JPC 0.00 0.00 0.00 0.00 1925454 INSPEC MOW00476 5/22/2013 INSPECTION BEING PERFORMED UNDER WORK ORDER NO. 1699811 05/22/13 JPC 0.00		INSPEC			INPSECTION BEING PERFOMRED UNDER WORK ORDER 1699811 05/22/13 JPC	0.00	0.00	
1925454 INSPEC MOW00476 5/22/2013 INSPECTION BEING PERFORMED UNDER WORK ORDER NO. 1699811 05/22/13 JPC 0.00 0.00 0.00 1931667 MOW MOW00475 6/30/2013 ALL WORK HAS BEEN COMPLETED TO MSD STANDARD 0.00 0.00 0.00 1931668 MOW MOW00476 6/30/2013 ALL WORK HAS BEEN COMPLETED TO MSD STANDARD 0.00 0.00 0.00 1931694 MOW MOW00477 6/30/2013 ALL WORK HAS BEEN COMPLETED TO MSD STANDARD 0.00 0.00 0.00 1931695 MOW MOW00478 6/30/2013 ALL WORK HAS BEEN COMPLETED TO MSD STANDARD 0.00 0.00 0.00 1931696 MOW MOW00479 6/30/2013 ALL WORK HAS BEEN COMPLETED TO MSD STANDARD 0.00 0.00 0.00 1931763 INSPEC MOW00477 8/27/2013 inspected under different work order 0.00 0.00 0.00 1931764 INSPEC MOW00478 8/27/2013 inspected under different work order 0.00 0.00 0.00 1931779 INSPEC	1925436	INSPEC	MOW00479	5/22/2013	INPSECTION BEING PERFOMRED UNDER WORK ORDER 1699811 05/22/13 JPC	0.00	0.00	0.00
1925454 INSPEC MOW00476 5/22/2013 INSPECTION BEING PERFORMED UNDER WORK ORDER NO. 1699811 05/22/13 JPC 0.00 0.00 0.00 1931667 MOW MOW00475 6/30/2013 ALL WORK HAS BEEN COMPLETED TO MSD STANDARD 0.00 0.00 0.00 1931668 MOW MOW00476 6/30/2013 ALL WORK HAS BEEN COMPLETED TO MSD STANDARD 0.00 0.00 0.00 1931694 MOW MOW00477 6/30/2013 ALL WORK HAS BEEN COMPLETED TO MSD STANDARD 0.00 0.00 0.00 1931695 MOW MOW00478 6/30/2013 ALL WORK HAS BEEN COMPLETED TO MSD STANDARD 0.00 0.00 0.00 1931696 MOW MOW00479 6/30/2013 ALL WORK HAS BEEN COMPLETED TO MSD STANDARD 0.00 0.00 0.00 1931763 INSPEC MOW00477 8/27/2013 Inspected under different work order 0.00 0.00 0.00 1931764 INSPEC MOW00478 8/27/2013 inspected under different work order 0.00 0.00 0.00 1931765 INSPEC	1925453	INSPEC	MOW00475	5/22/2013	INSPECTION BEING PERFORMED UNDER WORK ORDER NO. 1699811 05/22/13 JPC	0.00	0.00	0.00
1931668 MOW MOW00476 6/30/2013 ALL WORK HAS BEEN COMPLETED TO MSD STANDARD 0.00 0.00 0.00 0.00 1931694 MOW MOW00477 6/30/2013 ALL WORK HAS BEEN COMPLETED TO MSD STANDARD 0.00 0.00 0.00 0.00 1931695 MOW MOW00478 6/30/2013 ALL WORK HAS BEEN COMPLETED TO MSD STANDARD 0.00 0.00 0.00 0.00 1931696 MOW MOW00479 6/30/2013 ALL WORK HAS BEEN COMPLETED TO MSD STANDARD 0.00 0.00 0.00 0.00 1931763 INSPEC MOW00477 8/27/2013 inspected under different work order 0.00 0.00 0.00 1931765 INSPEC MOW00479 8/27/2013 inspected under different work order 0.00 0.00 0.00 1931779 INSPEC MOW00475 7/16/2013 work to be performed under work order no. 1944663 0.00 0.00 0.00 1931780 INSPEC MOW00476 7/16/2013 work to be performed under work order no. 1944663 0.00 0.00 0.00 </td <td></td> <td>INSPEC</td> <td>MOW00476</td> <td></td> <td></td> <td>0.00</td> <td>0.00</td> <td></td>		INSPEC	MOW00476			0.00	0.00	
1931694 MOW MOW00477 6/30/2013 ALL WORK HAS BEEN COMPLETED TO MSD STANDARD 0.00 0.00 0.00 1931695 MOW MOW00478 6/30/2013 ALL WORK HAS BEEN COMPLETED TO MSD STANDARD 0.00 0.00 0.00 1931696 MOW MOW00479 6/30/2013 ALL WORK HAS BEEN COMPLETED TO MSD STANDARD 0.00 0.00 0.00 1931763 INSPEC MOW00477 8/27/2013 inspected under different work order 0.00 0.00 0.00 1931764 INSPEC MOW00478 8/27/2013 inspected under different work order 0.00 0.00 0.00 1931765 INSPEC MOW00479 8/27/2013 inspected under different work order 0.00 0.00 0.00 1931779 INSPEC MOW00475 7/16/2013 work to be performed under work order no. 1944663 0.00 0.00 0.00 1931780 INSPEC MOW00476 7/16/2013 work to be performed under work order no. 1944663 0.00 0.00 0.00	1931667	MOW	MOW00475	6/30/2013	ALL WORK HAS BEEN COMPLETED TO MSD STANDARD	0.00	0.00	0.00
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1931763 INSPEC MOW00477 8/27/2013 inspected under different woprk order 0.00 0.00 0.00 1931764 INSPEC MOW00478 8/27/2013 inspected under different woprk order 0.00 0.00 0.00 1931765 INSPEC MOW00479 8/27/2013 inspected under different woprk order 0.00 0.00 0.00 1931779 INSPEC MOW00475 7/16/2013 work to be performed under work order no. 1944663 0.00 0.00 0.00 1931780 INSPEC MOW00476 7/16/2013 work to be performed under work order no. 1944663 0.00 0.00 0.00	1931696	MOW	MOW00479	6/30/2013	ALL WORK HAS BEEN COMPLETED TO MSD STANDARD	0.00	0.00	0.00
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1931780 INSPEC MOW00476 7/16/2013 work to be performed under work order no. 1944663 0.00 0.00 0.00								
	1940230			8/1/2013	OK	0.00	0.00	0.00

1/27/2014 Page 3 of 5

Work Order	<u>Activity</u>	<u>Asset</u>	Completed	<u>Comments</u>	<u>Labor</u>	<u>Materials</u>	<u>Other</u>
1945667	TREER	LEESLANE	9/4/2013	<p>CUT BACK OVERHANGING LIMBS FROM TREES SO AS NOT TO IMPEDE MOWING</p>	3,070.20	0.00	0.00
				CONTRACTORS/7/10/13/CARSONE/DESMOND			
				<p>Trimmed back overhanging tree branches along levee mowing area. 09/04/13 P</p>			
40.47570	MOUNT	LEECLANE	7/45/0040	Bogard/JPC	500.07	0.00	
1947578	MCHN	LEESLANE	7/15/2013	<p>Weld hasp for main gate on Lees Lane back on to gate post 07/16/13 JPC</p>	562.87	0.00	0.00
				<p> </p> <p>Welded hasp on to gate post, and cut tree braches. 07/15/13 D Janssen/JPC</p>			
1948051	SPRAY	LEESLANE	8/30/2013	SPRAY ALL SECTIONS OF CONCRETE WALL AND LEVEE/7/16/13/CARSONE/DESMOND	0.00	0.00	0.00
1992753	MOW	MOW00475	8/29/2013	ALL WORK HAS BEEN COMPLETED TO MSD STANDARDS PER JOHN CARSONE	0.00	0.00	0.00
1992754	MOW	MOW00476	8/29/2013	ALL WORK HAS BEEN COMPLETED TO MSD STANDARDS PER JOHN CARSONE	0.00	0.00	0.00
1992778	MOW	MOW00477	8/29/2013	ALL WORK HAS BEEN COMPLETED TO MSD STANDARDS PER JOHN CARSONE	0.00	0.00	0.00
1992779	MOW	MOW00478	8/29/2013	ALL WORK HAS BEEN COMPLETED TO MSD STANDARDS PER JOHN CARSONE	0.00	0.00	0.00
1992780	MOW	MOW00479	8/29/2013	ALL WORK HAS BEEN COMPLETED TO MSD STANDARDS PER JOHN CARSONE	0.00	0.00	0.00
1997460	INSPEC	MOW00475	8/16/2013	Inspected under work order no. 1995197. All work completed.	0.00	0.00	0.00
1997461	INSPEC	MOW00476	8/16/2013	Inspected under work order no. 1995197. All work completed.	0.00	0.00	0.00
1997485	INSPEC	MOW00477	8/16/2013	Inspected under work order no. 1995197. All work completed. 08/19/13 JPC	0.00	0.00	0.00
1997486	INSPEC	MOW00478	8/16/2013	Inspected under work order no. 1995197. All work completed. 08/19/13 JPC	0.00	0.00	0.00
1997487	INSPEC	MOW00479	8/16/2013	Inspected under work order no. 1995197. All work completed. 08/19/13 JPC	0.00	0.00	0.00
2005499	TREER	LEESLANE	9/3/2013	<p>Trim back over hanging tree limbs from access road to well no. 5 at the Lees Lane</p>	307.02	0.00	0.00
				superfund site. 09/03/13 JPC			
				<p>Trimmed back over hanging tree limbs from the access road to well no. 5 at the Lees Lane</p>			
				Superfund site. 09/03/13 P Bogard/JPC			
2005780	MOW	MOW00475	9/30/2013	ALL WORK HAS BEEN COMPLETED TO MSD STANDARD	0.00	0.00	0.00
2005781	MOW	MOW00476	9/30/2013	ALL WORK HAS BEEN COMPLETED TO MSD STANDARD	0.00	0.00	0.00
2005807	MOW	MOW00477	9/30/2013	ALL WORK HAS BEEN COMPLETED TO MSD STANDARD	0.00	0.00	0.00
2005808	MOW	MOW00478	9/30/2013	ALL WORK HAS BEEN COMPLETED TO MSD STANDARD	0.00	0.00	0.00
2005809	MOW	MOW00479	9/30/2013	ALL WORK HAS BEEN COMPLETED TO MSD STANDARD	0.00	0.00	0.00
2008103	LVINSP	LEESLANE	9/12/2013		0.00	0.00	0.00
2015490	INSPEC	MOW00475	9/18/2013	Inspected under work order no. 2007043	0.00	0.00	0.00
2015491	INSPEC	MOW00476	9/18/2013	Inspected under work order no. 2007043	0.00	0.00	0.00
2015516	INSPEC	MOW00477	9/18/2013	Inspected under work order no. 2007043	0.00	0.00	0.00
2015517	INSPEC	MOW00478	9/18/2013	Inspected under work order no. 2007043	0.00	0.00	0.00
2015518	INSPEC	MOW00479	9/18/2013	Inspected under work order no. 2007043	0.00	0.00	0.00
2017206	SPRAY	LEESLANE	9/24/2013	<p>RIP RAP IN BACK OF LEES LN NEEDS CUT AND SPRAY</p>	0.00	0.00	0.00
2017207	TOIM	LEEGLANE	10/05/0012	<p>Work performed under group project no. 17849. <p>RIP RAP IN BACK OF LEES LN NEEDS CUT AND SPRAY</p></p>	1 002 40	0.00	0.00
2017207	TRIM	LEESLANE	10/25/2013		1,023.40	0.00	0.00
2033284	GRES	LEESLANE	10/11/2013	<p>Trimmed brush from rip rap at Lees Lane Landfill at river. 10/25/13 L Byrd/JPC</p>	0.00	0.00	0.00
2033264	MOW	MOW00475	11/1/2013	ALL WORK HAS BEEN COMPLETED TO MSD STANDARD	0.00	0.00	0.00
2033930	MOW	MOW00476	11/1/2013	ALL WORK HAS BEEN COMPLETED TO MSD STANDARD	0.00	0.00	0.00
2033955	MOW	MOW00477	11/1/2013	ALL WORK HAS BEEN COMPLETED TO MSD STANDARD	0.00	0.00	0.00
2033956	MOW	MOW00477	11/1/2013	ALL WORK HAS BEEN COMPLETED TO MSD STANDARD	0.00	0.00	0.00
2033957	MOW	MOW00479	11/1/2013	ALL WORK HAS BEEN COMPLETED TO MSD STANDARD	0.00	0.00	0.00
2044361	INSPEC	MOW00475	10/29/2013	Cut being inspected udner work order 2044220 10/29/13 JPC	0.00	0.00	0.00
2044362	INSPEC	MOW00476	10/29/2013	Cut being inspected udner work order 2044220 10/29/13 JPC	0.00	0.00	0.00
2044386	INSPEC	MOW00477	10/29/2013	Cut being inspected under work order no. 2044220. 10/29/13 JPC	0.00	0.00	0.00
2044387	INSPEC	MOW00478	10/29/2013	Cut being inspected under work order no. 2044220. 10/29/13 JPC	0.00	0.00	0.00
2044388	INSPEC	MOW00479	10/29/2013	Cut being inspected under work order no. 2044220. 10/29/13 JPC	0.00	0.00	0.00
				• • • • • • • • • • • • • • • • • • •			=:3 =

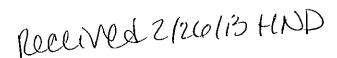
1/27/2014 Page 4 of 5

Work Order	<u>Activity</u>	<u>Asset</u>	<u>Completed</u>	<u>Comments</u>	<u>Labor</u>	<u>Materials</u>	<u>Other</u>
2065201	LVINSP	LEESLANE	12/2/2013		0.00	0.00	0.00
2070212	MISC	LEESLANE		<p>Meet contractor at Lees Lane let them into site and unlock pump station gate. 12/03/13</p> <p>Let contractor in at Lees Lane landfill and locked up afterwards. 12/03/13 P Bogard/JPC</p>	204.68	0.00	0.00
					8,829.52	0.00	0.00

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1/27/2014 Page 5 of 5





February 15, 2013

Ms. Carolyn Williams
I&FP Supervisor
Louisville and Jefferson County Metropolitan Sewer District
700 West Liberty Street
Louisville, KY 40203

Subject: FY13 Lee's Lane Air and Gas Well Sampling Invoice

Ms. Williams,

Please find the attached Invoice Summary for the FY13 Lee's Lane Air and Gas Well Sampling Project. This invoice covers the time period of November 3, 2012 through February 1, 2013. Please call with any questions.

Task 2 - G-1 Periodic Screening:

- \$3,450.00 (3 monthly visits at \$1150.00 per visit)
- ➤ Monthly G-1 Screening Conducted:
 - 11-21-12
 - 12-21-12
 - 01-24-13

TOTAL - \$3,450.00

Thank You,

Krister Crumpton

Kristen Crumpton, PE

Project Manager



Remittance Page

Invoice Date
Invoice

Project 41917221 Page 1

02/20/13

5431528

For: FY13 Lee's Lane Air & Gas

Professional Services for Period Ending 02/01/13

Louisville Metropolitan Sewer District

Attn: Carolyn Williams I&FP Supervisor 700 West Liberty Street Louisville KY 40203-1911 Balance Forward:

Current Invoice:

3,450.00

Total Due:

Terms:

\$3,450.00 USD

Net 30

Make checks payable to: URS Corporation

Please indicate invoice number and/or project number on check

* Please include this stub with payment

Hos

Regular Mail (USPS): URS Corporation

P.O. Box 116183

Atlanta GA 30368-6183

US

Overnight Courier:

URS Corporation

Lock Box No. 116183 100 South Crest Drive Stockbridge, GA 30281 Attention: Atlanta Lockbox

(877) 786-3333

Electronic Funds Transfer:

Account:

URS Corporation

Bank:

Wells Fargo Bank

Account No.:

4520-086471

ABA Routing No.: Swift Code:

121-000-248 WFBIUS6S

Remittance Information can be sent to:

Email:

RemitTo@URSCorp.com

Fax:

(512) 419-6937 Attn: Cash Applications



Invoice Date 02/20/13 Invoice 5431528 **Project** 41917221 Page 2

Louisville Metropolitan Sewer District Attn: Carolyn Williams I&FP Supervisor 700 West Liberty Street Louisville KY 40203-1911

For: FY13 Lee's Lane Air & Gas

Professional Services for Period Ending 02/01/13

PHASE	FEE	PERCENT COMPLETE	FEE EARNED	PREVIOUS BILLING	CURRENT BILLING
Fee	46,109.00	49.23%	22,700.00	19,250.00	3,450.00
TOTALS	46,109.00		22,700.00	19,250.00	3,450.00
			TOTAL THIS	INVOICE	\$3,450.00 USDC/V

Agreement # 4600004181 WO # 1FP/URS-13-01 PO # 4500055113 Budget 7210041-52140

Approvedor Payment: Heather Docks

Project Administrator



Invoice

Please send remittance with copy of invoice to P.O. Box 3480

208509

HDR Engineering, Inc.

Louisville, KY

CLIENT:

Phone: (502) 584-4118

HDR Invoice No.

70667-B

Omaha, NE 68103-0480

Invoice Date Period Ending

March 30, 2013

Project No.

March 30, 2013 \$2,400.00

PROJECT: FY13 Lee's Lane Landfill Monument Survey

Budget ID No. 7210041-52140 Purchase Order No. 4500057383

Louisville-Jefferson County

Metropolitan Sewer District

ATTN: Accounts Payable Department

P.O. Box 740011 Louisville, KY 40201 HDR Contract No.

HDR Client No.

CON0079940 387852

HDR Invoice Sequence

Invoice for Professional Services rendered through March 30, 2013.

Scope of Services	<u>Fee</u>	Percent Invoiced	Invoiced to <u>Date</u>	Less Previous Invoices	Amount Due this Invoice
Monument Survey	\$ 2,400.00	100%	\$2,400.00	\$0.00	\$2,400.00
Survey Total	\$ 2,400.00		\$2,400.00	\$0.00	\$2,400.00

Total Amount Invoiced to Date Less Amount Previously Invoiced \$2,400.00

0.00

TOTAL AMOUNT OF THIS INVOICE

\$2,400.00

Please make check payable to <u>HDR Engineering</u>, Inc. and mail to address shown above.

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URS

June 11, 2013

Ms. Carolyn Williams
I&FP Supervisor
Louisville and Jefferson County Metropolitan Sewer District
700 West Liberty Street
Louisville, KY 40203

Subject: FY13 Lee's Lane Air and Gas Well Sampling Invoice

Ms. Williams,

Please find the attached Invoice Summary for the FY13 Lee's Lane Air and Gas Well Sampling Project. This invoice covers the time period of February 2, 2013 through May 31, 2013. Please call with any questions.

Task 1 - Semi-Annual Collection and Analysis:

- ▶ \$15,800.00
- ➤ SemI-Annual Collection Conducted 04-25-13.

Task 2 - G-1 Periodic Screening:

- \$3,450.00 (3 monthly visits at \$1150.00 per visit)
- ➤ Monthly G-1 Screening Conducted:

Kristen Gumpton

- 03-01-13
- 03-28-13
- 05-29-13

TOTAL - \$19,250.00

Thank You,

Kristen Crumpton, PE

Project Manager

URS Corporation 325 West Main Street, Suite 1200 Louisville, KY 40202 Tel: 502.569.2301 Fax: 502.569.2304 Www.urscorp.com MARIO CA TOUR HELDENS



Invoice Date 06/12/13 Invoice 5558615 Project 41917221 Page 2

Louisville Metropolitan Sewer District Attn: Carolyn Williams I&FP Supervisor 700 West Liberty Street Louisville KY 40203-1911

For: FY13 Lee's Lane Air & Gas

WET HELLES BEL

Trucket more continued

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Professional Services for Period Ending 05/31/13

PHASE	FEE	PERCENT COMPLETE	FEE EARNED	PREVIOUS BILLING	CURRENT BILLING
Fee	46,109.00	90.98%	41,950.00	22,700.00	(19,250.00 (* F.A.A.())
TOTALS	46,109.00		41,950.00	22,700.00	19,250.00

\$19,250.00 USDE CHEE

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June 25, 2013

Ms. Heather Dodds Louisville and Jefferson County Metropolitan Sewer District 700 West Liberty Street Louisville, KY 40203

Subject: FY13 Lee's Lane Air and Gas Well Sampling Invoice

Ms. Dodds,

Please find the attached Invoice Summary for the FY13 Lee's Lane Air and Gas Well Sampling Project. This invoice covers the time period through June 30, 2013. Please call with any questions.

Task 2 - G-1 Periodic Screening:

- > \$1,150.00 (1 monthly visit at \$1150.00 per visit)
- > Monthly G-1 Screening Conducted:
 - 06-19-13

<u>Task 3 – Historical Consulting:</u>

- ▶ \$2,401.67
- > Time Charged:
 - 19.25 hours for Chris Davis at 73.92 rate
 - 6.5 hours for Bob Jongleux at 150.57 rate

nister Crumpton

TOTAL - \$3,551.67

Thank You,

Kristen Crumpton, PE

Project Manager



Remittance Page Invoice Date 06/25/13

> Invoice 5566636 Project 41917221 Page 1

For: FY13 Lee's Lane Air & Gas

Professional Services for Period Ending 06/21/13

19,250.00 Balance Forward: Louisville Metropolitan Sewer District Attn: Carolyn Williams **Current Invoice:** 3,551.67

I&FP Supervisor

700 West Liberty Street Total Due: \$22.801.67 USD Louisville KY 40203-1911 Net 30

Terms:

Make checks payable to: URS Corporation

Please indicate invoice number and/or project number on check

Please include this stub with payment

Regular Mail (USPS): **URS** Corporation

P.O. Box 116183

Atlanta GA 30368-6183

Overnight Courier: URS Corporation

> Lock Box No. 116183 100 South Crest Drive Stockbridge, GA 30281 Attention: Atlanta Lockbox

(877) 786-3333

Electronic Funds Transfer:

Account: **URS** Corporation Bank: Wells Fargo Bank 4520-086471 Account No.: ABA Routing No.: 121-000-248 Swift Code: WFBIUS6S

Remittance Information can be sent to:

Email: RemitTo@URSCorp.com

Fax: (512) 419-6937 Attn: Cash Applications



Invoice Date 06/25/13
Invoice 5566636
Project 41917221
Page 2

Louisville Metropolitan Sewer District Attn: Carolyn Williams I&FP Supervisor 700 West Liberty Street Louisville KY 40203-1911

For: FY13 Lee's Lane Air & Gas

Professional Services for Period Ending 06/21/13

PHASE	FEE	PERCENT COMPLETE	FEE EARNED	PREVIOUS BILLING	CURRENT BILLING
Fee	46,109.00	98.68%	45,501.67	41,950.00	3,551.67
TOTALS	46,109.00		45,501.67	41,950.00	3,551.67
			TOTAL THIS	INVOICE	\$3,551.67 USD

URS

December 30, 2013

Ms. Heather Dodds
Louisville and Jefferson County Metropolitan Sewer District
700 West Liberty Street
Louisville, KY 40203

Subject: FY14 Lee's Lane Air and Gas Well Sampling Invoice

Ms. Dodds,

Please find the attached Invoice Summary for the FY14 Lee's Lane Air and Gas Well Sampling Project. This invoice covers the time period through December 6, 2013. Please call with any questions.

Task 1 - Semi-Annual Collection and Analysis:

- > \$15,826.00
- ➤ Semi-Annual Collection Conducted 09-26-13.

Task 2 - G-1 Periodic Screening:

- > \$4,628.00 (4 monthly visit at \$1157.00 per visit)
- Monthly G-1 Screening Conducted:
 - 07-17-13
 - 08/30/13
 - 10/28/13
 - 11/27/13

<u>Task 4 – Well Improvement:</u>

- > \$3,500.00
- > Well rehab work completed in early September in preparation for the semi-annual sampling event in late September. New fittings and tubing.

umpton

TOTAL - \$23,954,00

Thank You,

Kristen Crumpton, PE

Project Manager

URS Corporation 325 West Main Street, Suite 1200 Louisville, KY 40202 Tel: 502.569.2301 Fax: 502.569.2304 www.urscorp.com



Remittance Page

Invoice Date 12/31/13 Invoice 5751289 Project 41917296

Page 1

For: Lou MSD - Lee's Lane FY14

Parent Job

Professional Services for Period Ending 12/06/13

Louisville Metropolitan Sewer District Attn: Heather Dodds 700 West Liberty Street Louisville KY 40203-1911

Total Due:

\$23,954.00 USD

Terms:

Net 30

Make checks payable to: URS Corporation

Please indicate invoice number and/or project number on check

Please include this stub with payment

Regular Mail (USPS): **URS** Corporation

P.O. Box 116183 Atlanta GA 30368-6183

Overnight Courier: URS Corporation

> Lock Box No. 116183 100 South Crest Drive Stockbridge, GA 30281 Attention: Atlanta Lockbox

(877) 786-3333

Electronic Funds Transfer:

Account:

URS Corporation

Bank: Account No.: Wells Fargo Bank

ABA Routing No.:

4520-086471

Swift Code:

121-000-248 WFBIUS6S

Remittance Information can be sent to:

Email:

RemitTo@URSCorp.com

Fax:

(512) 419-6937 Attn: Cash Applications



Invoice Date 12/31/13 Invoice 5751289 Project 41917296 Page 2

Louisville Metropolitan Sewer District Attn: Heather Dodds 700 West Liberty Street Louisville KY 40203-1911

Agreement # 460000 4881 W/O# IFP/URS-14-01 PO# 4500060248

For: Lou MSD - Lee's Lane FY14

Parent Job

Professional Services for Period Ending 12/06/13

PHASE	FEE	PERCENT COMPLETE	FEE EARNED	PREVIOUS BILLING	CURRENT BILLING
Fee	49,160.00	48.73%	23,954.00	0.00	23,954.00
TOTALS	49,160.00		23,954.00	0.00	23,954.00 OK
,	۸ .		TOTAL THIS	INVOICE	\$23,954.00 USD

TOTAL THIS INVOICE

Approved by: Heather Dade Date

Project Admin

Anthony Marcini Dale
PM-1 Support Mgr

Saced ASSB Date
Director of NFP

Please contact Kristen H Crumpton at or via email at kristen.crumpton@urs.com if you have any questions regarding this invoice.

URS

April 28, 2014

Ms. Heather Dodds Louisville and Jefferson County Metropolitan Sewer District 700 West Liberty Street Louisville, KY 40203

Subject: FY14 Lee's Lane Air and Gas Well Sampling Invoice

Dear Ms. Dodds,

Please find the attached Invoice Summary for the FY14 Lee's Lane Air and Gas Well Sampling Project. This invoice covers the time period through April 11, 2014. Please call with any questions.

Task 2 - G-1 Periodic Screening:

\$4,628.00 (4 monthly screenings at \$1157.00 per visit)

Krusten Cumpler

- Monthly G-1 Screening Conducted:
 - 12/31/13
 - 01/23/14
 - 02/26/14
 - 03/21/14

TOTAL - \$4,628.00

Thank You,

Kristen Crumpton, PE

Project Manager



Remittance Page

 Invoice Date
 04/28/14

 Invoice
 5872623

 Project
 41917296

 Page
 1

For: Lou MSD - Lee's Lane FY14

Parent Job

Professional Services for Period Ending 04/11/14

Louisville Metropolitan Sewer District Attn: Heather Dodds 700 West Liberty Street Louisville KY 40203-1911

Total Due: \$4,628.00 USD

Terms: Net 30

* Make checks payable to: URS Corporation

* Please indicate invoice number and/or project number on check

Please include this stub with payment

Regular Mail (USPS): URS Corporation

P.O. Box 116183

Atlanta GA 30368-6183

US

Overnight Courier: URS Corporation

Lock Box No. 116183 100 South Crest Drive Stockbridge, GA 30281 Attention: Atlanta Lockbox

(877) 786-3333

Electronic Funds Transfer:

Account: URS Corporation
Bank: Wells Fargo Bank
Account No.: 4520-086471
ABA Routing No.: 121-000-248
Swift Code: WFBIUS6S

Remittance Information can be sent to:

Email: RemitTo@URSCorp.com

Fax: (512) 419-6937 Attn: Cash Applications



Invoice Date 04/28/14
Invoice 5872623
Project 41917296
Page 2

Louisville Metropolitan Sewer District Attn: Heather Dodds 700 West Liberty Street Louisville KY 40203-1911

For: Lou MSD - Lee's Lane FY14

Parent Job

Professional Services for Period Ending 04/11/14

PHASE FEE PERCENT COMPLETE FEE EARNED PREVIOUS BILLING CURRENT BILLING Fee 49,160.00 58.14% 28,582.00 23,954.00 4,628.00	TOTALS	49,160.00		28,582.00 TOTAL THIS	23,954.00	4,628.00 \$4,628.00 USD
PHASE FEE COMPLETE EARNED BILLING BILLING			4 <u></u>			
DHASE FEE THEFT THE TENTON	Fee	49,160.00	58.14%	28,582.00	23,954.00	4,628.00
	PHASE	FEE				

MO# 1699673 72100411-52140

Invoice

Reference Involce Number with Payment

HDR Invoice No. Invoice Date

00411640-H May 9, 2014 \$2,500.00

Invoice Amount Due Payment Terms

Net 30

Remit to

Wire transfer to

P.O. Box 3480 Omaha, NE 68103-0480

US Bank ABA #104000029

Account #148704272449

HDR Engineering, Inc. Louisville, KY 40202 Phone: (502) 584-4118

> Louisville and Jefferson County MSD Accounts Payable P.O. Box 740011 Louisville, KY 40201

Project: FY14 Lee's Lane Landfill Monitoring Study

PO#: 4500061575

Paula/ Heather

put ERS

Professional Services

From: March 12, 2014 To: May 3, 2014

Professional Services	Fee	Percent Complete	Fee Earned To Dale	Previous Fee Involced	Current Fee : Invoiced .
Monitoring Study	2,500.00	100.00%	2,500.00	0.00	2,500.00
	\$2,500.00		\$2,500.00	\$0.00	\$2,500.00
1				Subtotal	\$2,500,00

	AMID
Amount Due this invoice	\$2,500.00

Fee Amount	\$2,500.00
Fee Involced to Date	\$2,500.00
Fee Remaining	\$0.00

HDR Internal Reference Only

Client Number Business Unit

387852 00214

CON0088312 000000000228955 Contract Number Project Number

Approved for Payment: Heather Det 10/9/14

Perf. Med. SUP

Po#4500061575

Sand Any 6-9-14 Sand Asset Dale

Deal Exect 41600 to 1314 Desputus

Smith Management Group, Inc. 1405 Mercer Road Lexington, KY 40511-1028 (859) 231-8936

Lou/Jefferson Metro Sewer District Heather Dodds 3050 Commerce Center Place Louisville, KY 40211-1972

Invoice number

11017

Date

06/05/2014

Project 2014-5707 MSD 2014 ENVIRONMENTAL SERVICES LEE'S LANE LANDFILL

Payment Due in 30 days.

Professional Services thru 5/31/14.

Purchase Order: 4500062865 Work Order: FP/SMG14-01

MSD Agreement Number: 4600005131

Invoice Summary 7210041-52140

Description

A REVIEW, ANALYSIS & PREP OF 3 RECENT REPORTS

Total

Professional Fees

Professional Fees				Billed
		Hours	Rate	Amount
Karen E. Thompson	_			
Data Review/Analysis		1.00	130.30	130.30
Ken E. Kirk				
Data Review/Analysis		12.50	84.98	1,062.25
Kyle R. Hagen				
Project Coordination		13.50	130.30	1,759.05
	Professional Fees subtotal	27.00		2,951.60

Invoice total

(2,951.60

Approved for Payment: theather Docks
Perfmet Sp

DUCAL SCOULAROUS GISTY TESTIONAL

Cherokee Construction & Excavating LLC 13125 Middletown Industr. Blvd Louisville, KY 40223



Phone:502-589-9737

Attn: Heather Dodds

Louisville, KY 40223

700 West Liberty Street

Metropolitan Sewer District

Invoice

Invoice Number:

Invoice Date:

Jun 13, 2014

Page:

1

Fax: 502-561-7862

Fax

To:

Customer ID Customer PO Payment Terms MSD-HD PO#4500062259 Net 15 Days **Project Location** Due Date 6/2B/14 Metropolitan Sewer District Attn: Heather Dodds

MSD Central Maintenance Facility Install 12-4" steel pipe and 1.6" x 1.5" angle iron weld to post and painted yellow, paint to exist		3,800.00
well post & rails		
Cut brush out of fence at well; cut concrete off top & reattach fence, replace wire on 1 side		850.00
	Cut brush out of fence at well; cut concrete off top & reattach	Cut brush out of fence at well; cut concrete off top & reattach

Please include invoice number on remittance. Thank you.

1 1/2% per month finance charges will be added to all invoices if unpaid in 30 days from invoice date.

Total Invoice Amount

4,650.00

Check No:

Payment Received

0.00

TOTAL

4,650.00



June 19, 2014

Ms. Heather Dodds Louisville and Jefferson County Metropolitan Sewer District 700 West Liberty Street Louisville, KY 40203

Subject: FY14 Lee's Lane Air and Gas Well Sampling Invoice

Ms. Dodds,

Please find the attached Invoice Summary for the FY14 Lee's Lane Air and Gas Well Sampling Project. This invoice covers the time period through May 31, 2014. Please call with any questions.

Task 1 - Semi-Annual Collection and Analysis:

- > \$15,826.00
- > Semi-Annual Collection Conducted 04-23-14.

Task 2 - G-1 Periodic Screening:

> \$1,157.00 (1 monthly visit at \$1157.00 per visit)

ster Gungte

- ➤ Monthly G-1 Screening Conducted:
 - 05-27-14

TOTAL - \$16,983.00

Thank You,

Kristen Crumpton, PE

Project Manager



Remittance Page

 Invoice Date
 06/19/14

 Invoice
 5928875

 Project
 41917296

 Page
 1

For: Lou MSD - Lee's Lane FY14

Parent Job

Professional Services for Period Ending 06/06/14

Louisville Metropolitan Sewer District Attn: Heather Dodds 700 West Liberty Street Louisville KY 40203-1911

Total Due: \$16,983.00 USD

Terms: Net 30

* Make checks payable to: URS Corporation

* Please indicate invoice number and/or project number on check

* Please include this stub with payment

Regular Mail (USPS): URS Corporation

P.O. Box 116183

Atlanta GA 30368-6183

LIS

Overnight Courier: URS Corporation

Lock Box No. 116183 100 South Crest Drive Stockbridge, GA 30281 Attention: Atlanta Lockbox

(877) 786-3333

Electronic Funds Transfer:

Account: URS Corporation
Bank: Wells Fargo Bank
Account No.: 4520-086471
ABA Routing No.: 121-000-248
Swift Code: WFBIUS6S

Remittance Information can be sent to:

Email: RemitTo@URSCorp.com

Fax: (512) 419-6937 Attn: Cash Applications



 Invoice Date
 06/19/14

 Invoice
 5928875

 Project
 41917296

 Page
 2

Louisville Metropolitan Sewer District Attn: Heather Dodds 700 West Liberty Street Louisville KY 40203-1911

For: Lou MSD - Lee's Lane FY14

Parent Job

Professional Services for Period Ending 06/06/14

FEE COMPLETE EARNED BILLING BILLING Fee 49,160.00 92.69% 45,565.00 28,582.00 16,983.00				TOTAL THIS	INVOICE	\$16,983.00 USD
PHASE FEE COMPLETE EARNED BILLING BILLING	TOTALS	49,160.00		45,565.00	28,582.00	16,983.00
DHASE FEE TOTAL TOTAL TOTAL	Fee	49,160.00	92.69%	45,565.00	28,582.00	16,983.00
	PHASE	FEE			PREVIOUS BILLING	

Smith Management Group, Inc. 1405 Mercer Road Lexington, KY 40511-1028 (859) 231-8936

Lou/Jefferson Metro Sewer District Heather Dodds 3050 Commerce Center Place Louisville, KY 40211-1972

Invoice number

11073

Date

06/30/2014

Project 2014-5707 MSD 2014 ENVIRONMENTAL SERVICES LEE'S LANE LANDFILL

Payment Due in 30 days.

Professional Services thru 6/30/14.

MSD Agreement Number: 4600005131 Purchase Order: 4500062865 Work Order: FP/SMG14-01

Invoice Summary

Description

A REVIEW, ANALYSIS & PREP OF 3 RECENT REPORTS

			Total
Professional Fees	Hours	Rate	Billed Amount
Beatrice A. Chapin	A	7,000	
Clerical support	3.00	33.99	101.97
Karen E. Thompson	7 /		
Data Review/Analysis	11.00	130.30	1,433.30
Ken E. Kirk			
Data Review/Analysis	19.00	84.98	1,614.62
Kyle R. Hagen			
Project Coordination	2.75	130.30	358.33
Report Preparation	8.75	130.30	1,140.13
Subtotal	11.50	_	1,498.46
Professional Fees subtotal	44.50		4,648.35
	In		4,648.35



June 30, 2014

Ms. Heather Dodds Louisville and Jefferson County Metropolitan Sewer District 700 West Liberty Street Louisville, KY 40203

Subject: FY14 Lee's Lane Air and Gas Well Sampling Invoice

Ms. Dodds,

Please find the attached Invoice Summary for the FY14 Lee's Lane Air and Gas Well Sampling Project. This invoice covers the time period through June 30, 2014. Please call with any questions.

Task 2 - G-1 Periodic Screening:

> \$1,157.00 (1 monthly visit at \$1157.00 per visit)

nistou Crumpter

- ➤ Monthly G-1 Screening Conducted:
 - 06-24-14

TOTAL - \$1,157.00

Thank You,

Kristen Crumpton, PE

Project Manager



Remittance Page

 Invoice Date
 06/30/14

 Invoice
 5934604

 Project
 41917296

 Page
 1

For: Lou MSD - Lee's Lane FY14

Parent Job

Professional Services for Period Ending 06/27/14

Louisville Metropolitan Sewer District Attn: Heather Dodds 700 West Liberty Street Louisville KY 40203-1911

Total Due: \$1,157.00 USD

Terms: Net 30

Make checks payable to: URS Corporation

* Please indicate invoice number and/or project number on check

* Please include this stub with payment

Regular Mail (USPS): URS Corporation

P.O. Box 116183

Atlanta GA 30368-6183

US

Overnight Courier: URS Corporation

Lock Box No. 116183 100 South Crest Drive Stockbridge, GA 30281 Attention: Atlanta Lockbox

(877) 786-3333

Electronic Funds Transfer:

Account: URS Corporation
Bank: Wells Fargo Bank
Account No.: 4520-086471
ABA Routing No.: 121-000-248
Swift Code: WFBIUS6S

Remittance Information can be sent to:

Email: RemitTo@URSCorp.com

Fax: (512) 419-6937 Attn: Cash Applications



Invoice Date 06/30/14
Invoice 5934604
Project 41917296
Page 2

Louisville Metropolitan Sewer District Attn: Heather Dodds 700 West Liberty Street Louisville KY 40203-1911

For: Lou MSD - Lee's Lane FY14

Parent Job

Professional Services for Period Ending 06/27/14

			TOTAL THIS	INVOICE	\$1,157.00 USD
TOTALS	49,160.00		46,722.00	45,565.00	1,157.00
Fee	49,160.00	95.04%	46,722.00	45,565.00	1,157.00
PHASE	FEE	PERCENT COMPLETE	FEE EARNED	PREVIOUS BILLING	CURRENT BILLING

<u>Work Order</u>	<u>Activity</u>	<u>Asset</u>	<u>Completed</u>	<u>Comments</u>	<u>Labor</u>	<u>Materials</u>	<u>Other</u>
1917426	RBPCS	LEESLANE	3/20/2014	Collect monitoring results for M-1, M-2, M-3, M-4, M-5. Must be forwarded to EPA within 5 days of receipt.	0.00	0.00	2,500.0
1917441	GMWPS	LEESLANE	1/1/2014	Collect monitoring results for G1, GMW-1, GMW-2, GMW-3.	0.00	0.00	0.0
2089585	SIR	LEESLANE	3/31/2014	<p>Perform near end of quarter after any required sampling is comleted. Inspect rip-rap and</p>	0.00	0.00	0.0
2000000	0		3,31,2311	natural slopes on riverbank. Balance and adjust gas collection system.	5.55	0.00	5.5
				<p>Bollards and rails on gas wells need to be replaced at G1, G2, G3, and G4. Related WO #</p>			
				2139260			
				<p>Fence needs to be repaired at G-5. WO #2139259</p>			
2089586	GMWPS	LEESLANE	1/28/2014	Collect monitoring results for G1, GMW-1, GMW-2, GMW-3.	0.00	0.00	0.0
2089587	GCSM	LEESLANE	1/1/2014	<p>Check physical condition of gas collection system.</p>	0.00	0.00	0.0
				<p>Gas collection system no longer functioning. HND</p>			
2089588	BBUILD	LEESLANE	1/8/2014	<p>Check physical condition of blower house.</p>	204.68	0.00	0.0
				<p>Inspected blower building 01/08/14 T Capito/JPC</p>			
2089589	AAS	LEESLANE	4/23/2014	Collect monitoring results for A1, A2, U1, R1, R2, R3. Must be forwarded to EPA within 5 days	0.00	0.00	0.0
				of receipt.			
2089590	GMWS	LEESLANE	4/23/2014	Collect monitoring results for G1, G2, G3, G4, G5. Must be forwarded to EPA within 5 days of	0.00	0.00	0.0
				receipt.			
2089591	SIR	LEESLANE	6/27/2014	<p>Perform near end of quarter after any required sampling is comleted. Inspect rip-rap and</p>	0.00	0.00	0.0
				natural slopes on riverbank. Balance and adjust gas collection system.			
2089592	GMWPS	LEESLANE	2/26/2014	Collect monitoring results for G1, GMW-1, GMW-2, GMW-3.	0.00	0.00	0.0
2089593	GMWPS	LEESLANE	3/21/2014	Collect monitoring results for G1, GMW-1, GMW-2, GMW-3.	0.00	0.00	0.0
2089594	GMWPS	LEESLANE	4/23/2014	Collect monitoring results for G1, GMW-1, GMW-2, GMW-3.	0.00	0.00	0.0
2089595	GMWPS	LEESLANE	5/27/2014	Collect monitoring results for G1, GMW-1, GMW-2, GMW-3.	0.00	0.00	0.0
2089596	GMWPS	LEESLANE	6/27/2014	Collect monitoring results for G1, GMW-1, GMW-2, GMW-3.	0.00	0.00	0.0
2089597	GCSM	LEESLANE	2/1/2014	<p>Check physical condition of gas collection system.</p>	0.00	0.00	0.0
2000500	GCSM	LEESLANE	3/1/2014	<p>Gas collection system no longer functioning. HND Chapter hybridal and distance for an author of the collection are the collection at the collection are the collection at the collection at the collection are the collection at the coll</p>	0.00	0.00	0.0
2089598	GCSIVI	LEESLAINE	3/1/2014	<p>Check physical condition of gas collection system.</p> <p>Gas collection system no longer functioning. HND</p>	0.00	0.00	0.0
2089600	GCSM	LEESLANE	5/1/2014	<p>Gas collection system to longer functioning. HND <p>Check physical condition of gas collection system.</p></p>	0.00	0.00	0.0
2009000	GCSIVI	LEESLAINE	3/1/2014	<p>Check physical condition of gas collection system. <p>Gas collection system no longer functioning. HND</p></p>	0.00	0.00	0.0
2089601	GCSM	LEESLANE	6/1/2014	<p>Check physical condition of gas collection system.</p>	0.00	0.00	0.0
2009001	COIVI	LLLOLAINL	0/1/2014	<p>Gas collection system no longer functioning. HND</p>	0.00	0.00	0.0
2089602	BBUILD	LEESLANE	2/7/2014	<p>Check physical condition of blower house.</p>	307.02	0.00	0.0
2000002	220,22	222027,1112	27172011	<p>Inspected blower building. 02/07/14 M Moats/JPC</p>	331.32	0.00	0.0
2089603	BBUILD	LEESLANE	3/7/2014	<p>Check physical condition of blower house.</p>	153.51	207.66	0.0
	220.22		0,,,20,,	<p>Performed monthly inspection of Lees Lane blower building. 03/07/14 M Moats/JPC</p>	100.01	201.00	5.5
2089604	BBUILD	LEESLANE	4/4/2014	<p>Check physical condition of blower house.</p>	212.36	0.00	0.0
				<p>Inspected the Lees Lane Blower Building. 04/04/14 M Moats/JPC</p>			
2089605	BBUILD	LEESLANE	5/14/2014	<p>Check physical condition of blower house.</p>	102.34	0.00	0.0
				<p>Inspected Lees Lane blower building 05/14/14 M Moats/JPC</p>			
2089606	BBUILD	LEESLANE	6/17/2014	Check physical condition of blower house.	153.51	0.00	0.0
2104575	TREER	LEESLANE	3/21/2014	<p>Remove fallen tree from inlet to gates 136A, B and C. 01/30/14 JPC</p>	307.02	0.00	0.0
				<p>Removed fallen tree from inlet to gate structure. 03/21/14 J Simpson/JPC</p>			
2118588	LVINSP	LEESLANE	3/4/2014		0.00	0.00	0.0
2125521	TRSHPK	LEESLANE	3/24/2014	<p>LOTS OF TRASH AND TREES NEXT TO GATE 136 ABe.</p>	307.02	0.00	0.0
				<p>Removed trash from around gate 136 structure. 03/24/14 L Byrd/JPC</p>			
2139167	TREAT	MOSQT113	5/15/2014	Area treated.	0.00	0.00	109.9

7/1/2014

Page 1 of 2

<u>Wo</u>	ork Order	<u>Activity</u>	<u>Asset</u>	Completed	<u>Comments</u>	<u>Labor</u>	<u>Materials</u>	<u>Other</u>
21	149102	MOW	MOW00494	5/8/2014	ALL MOWING WAS PERFORMED TO MSD MOWING CONTRACT STANDARDS	0.00	0.00	0.00
21	149132	MOW	MOW00497	5/8/2014	ALL MOWING WAS PERFORMED TO MSD MOWING CONTRACT STANDARDS	0.00	0.00	0.00
21	154994	TRSHPK	LEESLANE	5/9/2014	<p>TRASH AND DEBRIS LOCATED AT THE FLOODWALL NEAR 4432 WILSHIRE</p>	434.95	0.00	0.00
					AVENUE			
					<p>Removed trash and debris from levee behind 4432 Wilshire Avenue. 05/09/14 J</p>			
					Simpson/JPC			
21	157630	INSPEC	MOW00494	5/12/2014	Inspected first round of levee cut 05/12/14 P Bogard/JPC	0.00	0.00	0.00
21	157659	INSPEC	MOW00497	5/12/2014	<p>Inspection of the 1st cut of the Levee for the 2014 mowing season.</p>	0.00	0.00	0.00
					<p>Damage done to levee at Upper Mill Creek FPS</p>			
21	184908	INSPEC	MOW00494	6/20/2014	Inspected 2nd round levee rough cut. 06/20/14 P Bogard/JPC	0.00	0.00	0.00
21	184937	INSPEC	MOW00497	6/20/2014	Inspected 2nd round levee rough cut. 06/20/14 P Bogard/JPC	0.00	0.00	0.00
						2,182.41	207.66	2,609.95

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7/1/2014 Page 2 of 2